

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23rd November 2009 to 22nd December 2009 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2)
DEPARTMENT

G.O.Rt.No. 17

Dated: 05.01.2010.
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.143477756 dt.24.12.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.625/- (Rupees Six hundred and twenty five only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23rd November 2009 to 22nd December'2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment".
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Ltd., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. __, Dated: 05-01-2010

Telephoen Bill for the Telephone No.9000904616 for the following period in the year 2009.

Sl.No	Telephone charges for the period	Allotted to Officer	Total talk time including Tax	Ceiling limit per month	Exceeded amount
1.	23-11-2009 to 22-12-09	Sri P.Kiran Kumar,S.O, H-Section.	659.00	625.00	34-00

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER